

Exhibit C

Statement

Webb Communications, Inc.

915 Broadway, Suite 1005 New York, NY 10010

Date: 03/22/07

Statement: 2007-003

Cust. ID: Prud. Doug. Elliman

To
Faith Consolo
Prudential Douglas Elliman
575 Madison Ave.
New York, NY 10022
212-891-7796 /

Invoice	Description	Amount	Balance
Invoice# 6061	Website work March- May 2005	\$9,951.25	\$9,951.25
Invoice# 6065	Website work June - August 2005	\$6,443.85	\$16,395.10
Invoice# 6068	Website work September - November 2005	\$5,747.50	\$22,142.60
Invoice# 6069	Website work December 2005	\$3,277.50	\$25,420.10
Invoice# 6062	Website work January 2006	\$3,776.25	\$29,196.35
Invoice# 6063	Website work February 2006	\$4,037.50	\$33,233.85
Invoice# 6267	Website work March- May 2006	\$14,668.75	\$47,902.60
Invoice# 6268	Website work June - September 2006	\$14,617.50	\$62,520.10
Invoice# 6064	Website Hosting July - December 2006	\$299.70	\$62,819.80
Invoice# 6269	Website work October - December 2006	\$8,003.75	\$70,823.55
Invoice # 6330	Website hosting January -June 2007	\$299.70	\$71,123.25
Invoice# 6329	Website work January 2007	\$1,401.25	\$72,524.50
Invoice# 6341	Website Work February 2007	\$1,377.50	\$73,902.00

Current	1-30 Days Past Due	31-60 Days Past Due	Over 90 Days Past Due	Amount Due
				\$73,902.00
				\$73,902.00

Remittance

Statement # 2007-003

Date 3/22/2007

Amount Due \$73,902.00

Amount Enclosed

Make all checks payable to Webb Communications, Inc.
Thank you for your business!